

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 191262 Service: DCA Call WMJF-CD Channel:

Sign:

23 (UHF) File 0000028675

Number:

ID:

FRN: **0022314215** Date **09/23**

Submitted: /2019

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
HME EQUITY FUND II, LLC Doing Business As: HME EQUITY FUND II, LLC	Seth Ellis 509 West Colonial Drive Suite 100 ORLANDO, FL 32804 United States	+1 (407) 906- 2484	sellis@assurancemezz. com	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement

Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Davina Sashkin Fletcher, Heald & Hildreth, PLC	Davina Sashkin Fletcher, Heald & Hildreth, PLC 1300 N. 17th Street,	+1 (703) 812- 0400	sashkin@fhhlaw. com
	Suite 1100 Arlington, VA 22209 United States		

Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	Build according to FCC transition plan.

Transmitters

S Section	Question	Response
Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

Primary Transmitter

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	TMU9-570
	Year	2015
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	5 kW

Primary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	UNKNOWN
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	5 kW
	Justification for New Transmitter	Applicant is unable to confirm with the manufacturer that the current transmitter can be retuned

Primary Transmitter

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	100.0 feet

	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter **Other Transmitter Cost Not Listed**

Transmitter Information not provided.

Antennas

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Class A
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	5.0 kW

Manufacturer	
Model	PSILP8BH- 39
Year	2014

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Class A
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Other
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	Class A Single Station Antenna - Basic
	ERP: (Effective Radiated Power)	15.0 kW

Manufacturer	
Model	JA/MS-4/23 SCP
Year	2018
Justification for New Antenna	Higher power antenna is necessary for modification application parameters (filed in 1st priority window).

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Other Antenna Cost Not Listed

Transmission	Section	Question	Response
Line	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Existing Transmission Line

Primary Transmission_S Line

¹ Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Flexible Foam
	Diameter	7/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	250 feet per run

New Transmission Line

Primary	New Transmission Line			
Transmissio Line	On Section	Question	Response	
	New Transmission Line Costs	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	Yes	
		Туре	Flexible Foam	
		Diameter	7/8 inches	
		Other Diameter	N/A	
		Segment Length	N/A	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	250 feet per run	
	Justification for New Transmission Line	Sweep test results will determine need.		

Primary

Other Transmission Line Expenses Not Listed

Transmission not provided.

Line

Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	Located on Building
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1037283
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	39° 24' 10.4" N-
	Longitude (NAD83)	076° 36' 10.9" W-
	Overall Structure Height	279.85 feet
	Support Structure Height	189.96 feet

Ground Elevation Above Mean Sea Level (AMSL)	477.03 feet
Structure Type	BTWR - Building with Tower
Tower Owner	Towson City Center, LLC
Date Constructed	06/25/2013

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	No reinforcements needed

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Located on Building
Helicopter Services Required	Are helicopter services required?	No

Primary Tower

Other Tower Expenses Not Listed

Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	600
	Explanation	Applicant has no internal resources capable of overseeing, identifying, purchasing, installing and commissioning this repack project. It will rely solely on outside services to manage all work required.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A

	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	No
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description		
Other Transition- Related Professional Service Costs	Project Management of the transition. Preparation and review of reimbursement form.		
Quarterly Transition Reports	Quarterly Transition Reports		

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses

Other Expenses Not Listed

Name	Description		
Other Miscellaneous Expenses	Other Miscellaneous Expenses		

Transmitters

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification		Actual Cost Justification
Primary Transmitter UNKNOWN	\$295,000.00	\$280,600.00		\$0.00	
UHF - Air Cooled Solid State Transmitter 4 - 6 kW	\$236,500.00	\$225,000.00	N/A	N/A	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$4,900.00	N/A	N/A	N/A
10 Ton system	\$38,900.00	\$37,000.00	N/A	N/A	N/A
Sub-total	\$295,000.00	\$280,600.00	N/A	\$0.00	N/A
Total for all systems	\$937,240.00	\$665,700.00	N/A	\$39,803.91	N/A

Components

Antennas

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna JA /MS-4/23 SCP	\$33,030.00	\$43,900.00		\$0.00	
UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$39,400.00	see JamPro quote	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$4,500.00	N/A	N/A	N/A
Sub-total	\$33,030.00	\$43,900.00	N/A	\$0.00	N/A
Total for all systems	\$937,240.00	\$665,700.00	N/A	\$39,803.91	N/A

Components

Transmission Line

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$2,750.00	\$4,000.00		\$0.00	
Flexible Foam Transmission Line - dielectric, 7/8"	\$2,750.00	\$4,000.00	N/A	N/A	N/A
Sub-total	\$2,750.00	\$4,000.00	N/A	\$0.00	N/A
Total for all systems	\$937,240.00	\$665,700.00	N/A	\$39,803.91	N/A

Components

Tower Equipment and Rigging Costs

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower BTWR	\$433,600.00	\$162,000.00		\$0.00	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$150,000.00	Crane required to install antenna, transmitter and HVAC. Phone quote min \$50,000 per day for crane rental and crew, and assuming 2 non- contiguous days (only able to shut down street /building on Sundays). Additional \$50,000 sought to cover tower crew.	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	N/A	N/A
Sub-total	\$433,600.00	\$162,000.00	N/A	\$0.00	N/A

Total for all	\$937,240.00	\$665,700.00	N/A	\$39,803.91	N/A
systems					

Components

Outside Professional Services

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Co Justificati
Outside Professional Services	\$132,310.00	\$141,200.00		\$39,803.91	
Quarterly Transition Reports	<i>\$8,450.00</i>	\$8,450.00	see attached quote for preparation and filing of reports by counsel and technical consultant	\$1,502.50	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$15,000.00	Attorneys fees for negotiation of Unable to Construct Channel Resolution Agreement with WETA and MPT, preparation and filing and related CP modification and updated 399.	\$5,338.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$1,298.13	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,000.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$6,500.00	Originally when the estimate was put in was put in based off of what the cost catalog had as that was the best estimate at the time. As they went thru to complete the form there were a lot of revisions for transmitter&antenna costs that got revised	\$6,496.62	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,625.00	The acture hours or the engineering studies came in little high than originally estimate
Other Transition- Related Professional Service Costs	\$2,500.00	\$2,500.00	Prepare and/or review reimbursement form	N/A	N/A

Project management of the transition	\$94,800.00	\$90,000.00	Project management expenses.	\$20,543.66	N/A
Sub-total	\$132,310.00	\$141,200.00	N/A	\$39,803.91	N/A
Total for all systems	\$937,240.00	\$665,700.00	N/A	\$39,803.91	N/A

Components

Actual Information Description	File Name	
Quarterly Transition Reports		
	Component Description:	Attorney Fees for preparing quarterly transition reports.
	Amount:	\$1,027.50
	Component Description:	Quarterly Transition report work.
	Amount:	\$1,027.50
	Component Description:	Attorney fees for preparing quarterly transition reports for WMJF-CD for the Baltimore station. The fees are all the ones denoted with the letter A next to them.
	Amount:	\$475.00

Attorney Fees - Negotiation of lease and other matters for shared locations	Component Description: Amount:	Various Attorney fees for other matters for WMJF- CD for the Baltimore station. The fees are all the ones denoted with the letter B next to them. \$5,338.00
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	φ3,336.00
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Attorney fees for preparing and filing FCC Form 2100 (main), construction permit application for WMJF-CD for the Baltimore station. The fees are all the ones denoted with the letter D next to them. \$1,298.13
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Engineering work to complete the construction permit application section of form 2100
	Amount:	\$2,000.00

Prepare and or review reimbursement form Form 399 Fees are **Component Description:** all the ones w/the letter E. This cost is more than the form has but there was not enough info to put an amount other than the one in the cost catalog. The detailed invoice has all the break out on what all the time was spent on. \$6,496.62 **Amount:** Perform engineering study for new channel **Component Description:** Engineering study assignment and antenna on new channel development assignment and antenna development No longer over amount allocated other vendor on hold for clarification \$2,125.00 Amount: **Component Description:** Removing for the time being need clarification from vendor and don't want to hold up other expenses N/A Amount:

Component Description: Removing for the

time being need clarification from vendor and don't want to hold up other expenses

Amount: N/A

Component Description: Removing for the

time being need clarification from vendor and don't want to hold up other expenses

Amount: N/A

Component Description: Removing for the

time being need clarification from vendor and don't want to hold up other expenses

Amount: N/A

Component Description: Engineering work

on new channel assignment and

antenna

development. No longer over amount allocated other vendor on hold for

clarification

Amount: \$500.00

Other Transition- Related Professional Service Costs

Component Description:

Entered in this section in error

Amount: N/A

Project management of the transition

Component Description: Project

Management services, invoice has been revised to include the needed items.
Deducting the Smith and Fischer part from this reimbursement for

now.

Amount: \$15,750.00

Component Description: Project

Management
Services. Invoice
has been revised
to include an
invoice # and
project manager
name. Narrative is
also attached.

Amount: \$3,293.66

Component Description: Repack project

management

services - research and coordination with engineering, attorney's and vendors.

Amount: \$1,500.00

Component Description: Project

management services. A narrative letter is attached explaining the breakout of the invoice. Expense receipts are attached to the invoice. Also this company does not use specific invoice

numbers so I just did a description

Amount: \$3,293.66

Component Description: Transition Project

Management services, receipts for expenses attached to invoice. This company does not use invoice #'s

so just did a description.

Amount: \$18,150.00

Other Expenses

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

	Predetermined	Estimated	Estimated Cost	Actual	Actual Cost
Description	Cost Estimate	Cost	Justification	Cost	Justification
Other Expenses	\$40,550.00	\$34,000.00		\$0.00	
DTV Medical Facility Notification	\$11,550.00	\$5,000.00	N/A	N/A	N/A
Local Zoning	\$2,000.00	\$2,000.00	N/A	N/A	N/A
Non-zoning permits	\$2,000.00	\$2,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Equipment Storage	\$2,500.00	\$2,500.00	N/A	N/A	N/A
Other Miscellaneous Expenses	\$5,000.00	\$5,000.00	N/A	N/A	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$2,500.00	\$2,500.00	N/A	N/A	N/A

Sub-total	\$40,550.00	\$34,000.00	N/A	\$0.00	N/A
Total for all systems	\$937,240.00	\$665,700.00	N/A	\$39,803.91	N/A

Components

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$937,240.00	\$665,700.00	\$39,803.91

Reimbursem	entestion	Response
Status	The facility has ceased operating on its pre- auction channel.	No
	Construction of final facilities or all necessary modifications are complete.	No
	All receipts for reimbursement have been submitted no further costs are expected to	No

be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.

Section Question Response

Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
 Person signing
 below certifies that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Ann Olsen
Consultant

09/23/2019

Attachments